				r shortfall.	EDIT: Appropriation decreased \$3,125,00 due to a transfer to EDIT telephone account to cover shortfall.  EDIT: Appropriation decreased \$20,000.00 due to a transfer to EDIT contract services account to cover shortfall.	IT telephone acc		EDIT: Appropriation decreased \$3,125.00 due to a transfer to EDIT: Appropriation decreased \$20,000.00 due to a transfer to	tion decreased	EDIT: Appropria	m		
		r shortfall.	ervices to cover	from contract s	increased by \$25.00 due to a transfer from contract services to cover shortfall.	ncreased by \$25.	bership & dues it	LEGAL: Original appropriation of \$75.00 for membership & dues	il appropriation o	LEGAL: Origina			
				366	original appropriation of \$200.00 for travel increased by \$22.20 per 2012 carry-over purchase order #9866.	r 2012 carry-ove	sed by \$22.20 pe	9 for travel increas	iation of \$200.00	original appropr			
				and	LEGAL: Original appropriation of \$80,000.00 for contract services increased in the amount of \$3460.62 and	increased in the	contract services	ที\$80,000.00 for c	l appropriation o	LEGAL: Origina	8		
			#9742	purchase order	EDIT: Original appropriation of \$100,000.00 increased in the amount of \$3076.93 per 2012 carry-over purchase order #9742.	unt of \$3076.93	ased in the amo	\$100,000.00 incre.	appropriation of a	EDIT: Original a	Α		
1													
										Withered Burns	١.	NOTES	
1													
	892.50	-  -	4,643.50	3,076.93	-	•	-	33,461.62	3,237.50	225,334.75	-		
_	892.50	-						6,055.50	F	20,000.00		Wastewater Treatment Utility Legal Services	WWTU-Operating
<b>-</b>										2,625.00		Clerk-Treasurer Legal Services	1-2-311
1	'		4,643,50							8,000.00		Parks & Recreation Legal Services	3-311
T								35.00		N/A		CDBG (Community Development Block Grant)	13-30-300-900
-													200
								1,433.00		25,000.00		Rental Housing Inspection Legal Services	36-311
				3,076,93				7,116.82	2,992.50	79,951.93	Ą,D,E	EDIT Legal Services (Economic Develop - RDC, RC, TIF)	20-311
				ı				18,856.30		83,757.82	nera	Total Legal Dept General	
								100.00		100.00	8	Legal Dept General Memberships & Dues	1-13-391
								100.80		222.20	8	Legal Dept General Travel	1-13-322
		,						18,655.50		83,435.62	В	Legal Dept General Contract Services (City Attorney bills)	1-13-394
									245.00	6,000.00		TOICE MET. COIIIIIIssioi	1-10-011
L	Pending	Daniels	Gutwein LLP	Thomburg	& Clary	Doll	Ice Miller, LLP	Withered Burns	<u> </u>	Budget		Department/Fund Cost Center	Account
		Baker &		Barnes &	Bingham Greenebaum Bennett, Boehning				Mayfield &				
	4/2/2013												